

C-A OPERATIONS PROCEDURES MANUAL

Text Pages 2 through 3

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>

Approved: Signature on File _____
Superconducting Magnet Division Head Date _____

Revision 01
March 15, 2006

BNL ENVIRONMENTAL MANAGEMENT SYSTEM

OPERATIONAL CONTROLS FORM

OPERATIONAL CONTROL FOR SIGNIFICANT ENVIRONMENTAL ASPECTS:	COMPLETED BY: <u>M. VAN ESSENDELFT</u> DATE: <u>MARCH 15, 2006</u>
1. Operation(s): SMD Cryogenic System Maintenance (AM-530-CSM)	
2. Activity(ies): 1) Waste generation (regulated industrial) 2) Chemical storage (flammable)	
3. Operational Controls (technological, operational, procedural operating criteria): 1) SBMS Subject Area: Generating Waste 2) Haz Waste 90 Day Area/Weekly Inspection Program 3) Haz Waste Satellite Accumulation Areas 4) Chemical Management System (CMS) 5) Chemicals Stored in Flammable Storage Cabinets 6) Shift watch recorded in shift log 7) SMD OPM 2.12, " Work Control and Planning " 8) Tier I program and self-assessments	
4. Maintenance Plan(s): 1) N/A	
5. Actions to be Taken if Controls Fail: 1) Call spill response hotline – X2222 2) Local Emergency Plan 3) 90 Day Area contingency Plan	
6. Records: <ul style="list-style-type: none"> • Shift log books • Tier I Inspection records /Tracking Database • 90 Day Area Inspections • Operational Control Form • Process Assessment Form/Corrective Action Tracking Database 	

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7. Responsibilities: [(a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls]		
Name	Responsibility	
SMD Tier I Inspection Committee 90 Day Area Manager/ESH Coordinator Cryogenic Service Group Shift Supervisor	<ul style="list-style-type: none"> Tier I documentation Maintain 90 Day Area per Hazardous Waste Subject Area Maintain shift logs, indicate release events Ensure tank levels are checked, verifying that no losses have occurred. Provide secondary containment for bulk drums. 	
8. Training:		
Name	Training	Date
90 Day Area Manager/ESH Coordinator Technician Supervisor CryoTechnician	RCRA 90 Day Area Manager [HP-90 Day] Haz. Waste Generator (HP-RCRIGEN3) AM-ENV-FS6	See BTMS Database